



340 Couch Street Vallejo, CA 94590 USA <u>Email</u>





Questionnaire - Last

Update: 8/19/2010 12:30:23 PM ·

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Total Score: 100

Submitted By: Hansen,

David

Question Number	Question	Response	Comments
A1	Contractor Company Name	Brand Services LLC - RI	
A2	Service Provided / Comments	Scaffolding	
A3	Number of Employees Supporting Chevron Operations (at this Facility)		
A4	Risk Rank Work	1	
A5	High Risk Work	Scaffolding, Work at Heights, personal fall protection req.	
A6a	Completed By Name	Brenda Acedo	
A6b	Completed By Position	Sr. Acct Ops Manager	
A6c	Completed By Phone	562-527-7777	
A6d	Completed By Fax		
A6e	Completed By Email	brenda.acedo@beis.com	
A7	Actual Event Date	7/20/2010 12:00:00 AM	
B0y0	Total number of employee hours worked (Current Period)	1474237	
B0y1	Total number of employee hours worked (Current Period minus 1)	1946853	
B0y2	Total number of employee hours worked (Current Period minus 2)	1887809	
B1y0	Total number of employees at your company		
B1y1	Total number of employees at your company		
B1y2	Total number of employees at your company		
B2y0	Number of work-related fatalities	0	
B2y1	Number of work-related fatalities	0	
B2y2	Number of work-related fatalities	0	
ВЗу0	Number of injuries resulting in days away from work	0	+
В3у1	Number of injuries resulting in days away from work	1	
ВЗу2	Number of injuries resulting in days away from work	0	
B4y0	Number of recordable injuries	2	
B4y1	Number of recordable injuries	3	
B4y2	Number of recordable injuries	3	
	Your company has been HES compliant for the last 3 years - you		

C1	have NOT received any regulatory citations and your have NOT been involved in any court litigation related to HES in the last three years?	Yes	
C10	Do you have a documented process to identify work-related hazards including task, work location, natural conditions, and materials?	Yes	
C11	date of training, and name of trainer?	Yes	
C12	Does your HES plan include written safe work procedures specific for your work?	Yes	
C13	Do you have a behavior-based safety process in place?	Yes	
C14	Do you have a written process to report, investigate, and record incidents?	Yes	
C15	Do you have a written inspection/audit procedure?	Yes	
C16	Does your company have a waste management plan?	Yes	
C17	Do you maintain operating equipment in compliance with regulatory requirements including certification, calibration, maintenance system, etc.?	Yes	
C18	Are employees job skills certified where required by regulatory or industry standards?	Yes	
C19	Where required, does the company have the required government agency permit/licenses to perform work that may be regulated?	Yes	
C2	Does your written HES plan include policy and management commitment and expectations?	Yes	
С3	Does your written HES plan include Resources for meeting HES requirements?	Yes	
C4	Does your organization have a director or senior manager responsible for HES?	Yes	
C5	Does your written HES plan include documented employee fitness for duty (skills, knowledge and physical/medical suitability for job) process?	Yes	
C6	Do you have a substance abuse monitoring program?	Yes	
C7	Do you perform industrial hygiene (IH) / health surveillance monitoring on your employees?	Yes	
C8	Do you evaluate the ability of sub- contractors to comply with applicable HES requirements as part of your selection process	Yes	
C9	Do you have a documented short-	Yes	

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	service employee (SSE) program?			
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